

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Establishment - G.A.D. - Medical Expenses - Reimbursement of an amount of Rs.10,000/- to Smt. K.Nagamani, Assistant Section Officer, General Administration Department - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP-V) DEPARTMENT

G.O.Rt.NO. 3437

Dated:02.08.2013.  
Read the following:-

1. G.O.Ms.No.74, HM & FW (K1) Department, dt. 15.03.2005.
2. G.O.Ms.No.68, HM&FW(K1)Dept., dated 28.03.2011.
3. From Smt. K.Nagamani, A.S.O., G.A.D., application dated: 15.05.2013.
4. Govt.Memo.No.15951/OP-V/2013-1, G.A.(OP-V)Deptt., dt. 17.05.2013.
5. From the Civil Dispensary, A.P.Secretariat, Hyderabad Letter Rc. No. 1194/CDS/2013, dated: 22.07.2013.

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O R D E R:

In the circumstances represented in the letter 3<sup>rd</sup> read above and in terms of the orders issued in the G.O 1<sup>st</sup> and 2<sup>nd</sup> read above, sanction is hereby accorded for payment of a sum of Rs.10,000/- (Rupees ten thousand only) to Smt. K.Nagamani, Assistant Section Officer, General Administration Department towards reimbursement of medical expenses incurred for treatment of her son Master KRGL Vinay, aged about 17 years for **"Dental treatment(1<sup>st</sup> time)"** as out patient during the period from 20.03.2013 to 04.04.2013 at Rama Superspeciality Dental Hospital, Hyderabad as found admissible by the Civil Dispensary, A.P.Secretariat,, Hyderabad in the reference 5<sup>th</sup> read above. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount of Rs.10,000/- now sanctioned has not been sanctioned and drawn earlier. Certified that this **reimbursement for Dental treatment for her son is first time to the individual** and the same has been recorded in the Service Register of the individual.

2. The expenditure shall be debited to : 2052 - Secretariat General Services - MH(090) Secretariat- SH(04) General Administration Department -(010)Salaries - (017) Medical Reimbursement / Advance".
3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual to his A/c. No. 20026320046, State Bank of India, Chirag Ali Lane, Hyderabad with IFSC No.SBIN0003529 AND MICR No.500002015.
4. This order does not require the concurrence of Finance Department.
5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT(GENL.)

To  
Smt. K.Nagamani, A.S.O., G.A.D.,  
The G.A.(Claims-A)Department.  
The Dy.P.A.O.Secretariat Branch, Hyderabad.  
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER